

From: Mia, Marcia
Sent: Wednesday, May 16, 2018 12:49 PM
To: Werner, Leslye
CC: Cox, John; Bermes, Peter; Creech, Christopher; Witt, Jon
Subject: FW: 2018-001886 Region 9/10 Records
Attachments: OtherRegions_Issues.xlsx

Leslye,

Per my voice mail, if you could look at the compliance report for the following and let John Witt (pls cc all) know if you have any supporting information related to the source in R7. Thanks.

Region

Report File Name/Page Numbers

Initial Monitoring Delayed Over Stays

Records mismanagement

7

Urban - 0000a RY 2017 - Kansas.pdf

X

Marcia B Mia, Acting Chief

Air Branch

Office of Compliance

2227A WJCS

U.S. Environmental Protection Agency

202-564-7042

From: Witt, Jon
Sent: Monday, May 14, 2018 3:56 PM
To: Mia, Marcia <Mia.Marcia@epa.gov>
Cc: Bermes, Peter <Bermes.Peter@epa.gov>; Creech, Christopher <Creech.Christopher@epa.gov>
Subject: RE: 2018-001886 Region 9/10 Records

Hi Marcia,

I've finished reviewing the reports from Region 10.

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Once these steps are completed, I'll set up a meeting with my DD so we can get these reports to production as soon as possible. Please let me know if you have any questions or comments.

Thanks so much,

Jonathan

From: Creech, Christopher

Sent: Monday, May 14, 2018 1:55 PM

To: Witt, Jon <Witt.Jon@epa.gov>

Cc: Bermes, Peter <Bermes.Peter@epa.gov>

Subject: RE: 2018-001886 Region 9/10 Records

Hello Jonathan,

Region 10 provided their last two records. The first is a cover page. The second is a short report.

img-320093352-0001.pdf

Region 10- Kupark ConocoPhillips.pdf

Ex. 5 Deliberative Process (DP)

Christopher T. Creech

Attorney-Adviser

Office of General Counsel

U.S. Environmental Protection Agency

(202) 564-4286

Room 7353 E

From: Creech, Christopher

Sent: Monday, May 14, 2018 11:08 AM

To: Witt, Jon <Witt.Jon@epa.gov>

Cc: Bermes, Peter <Bermes.Peter@epa.gov>

Subject: RE: 2018-001886 Region 9/10 Records

Hi Jonathan,

We heard back from Region 10.

They have one more report to review, which should be ready for you soon.

"Region 10-Int-1-320093825-001_Redacted" was accidentally put into the SharePoint site by Region 10. I have removed it from your Review folder on the SharePoint.

Thank you for identifying the scope issues. That is a great help and catch.

Best,

Christopher T. Creech

Attorney-Adviser

Office of General Counsel

U.S. Environmental Protection Agency

(202) 564-4286

Room 7353 E

From: Witt, Jon

Sent: Thursday, May 10, 2018 2:55 PM

To: Creech, Christopher <Creech.Christopher@epa.gov>

Cc: Bermes, Peter <Bermes.Peter@epa.gov>

Subject: RE: 2018-001886 Region 9/10 Records

Hi Chris,

That makes sense. Thanks for clarifying.

I finished reviewing the new region 6 and 10 reports.

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

If you're still waiting for other reports from region 10 to come in, let me know, and I'll hold off on reaching out until those reports are reviewed. Once we get clarifying information from the regions, I'll set a meeting with my DD so we can go ahead and release these reports. Let me know if you have any comments or questions.

Thanks so much,

Jonathan

From: Creech, Christopher

Sent: Monday, May 07, 2018 2:50 PM

To: Witt, Jon <Witt.Jon@epa.gov>

Cc: Bermes, Peter <Bermes.Peter@epa.gov>

Subject: RE: 2018-001886 Region 9/10 Records

Hi Jonathan,

It should not. I am to understand that they waived CBI claims to the records.

Ex. 5 Attorney Client (AC)

Ex. 5 Attorney Client (AC)

Best,

Chris

Christopher T. Creech

Attorney-Adviser

Office of General Counsel

U.S. Environmental Protection Agency

(202) 564-4286

Room 7353 E

From: Witt, Jon

Sent: Monday, May 7, 2018 12:06 PM

To: Creech, Christopher <Creech.Christopher@epa.gov>

Cc: Bermes, Peter <Bermes.Peter@epa.gov>

Subject: RE: 2018-001886 Region 9/10 Records

Hi Chris,

I noticed the report Region 10-Int-1-320093825-0001_Redacted.pdf says CONFIDENTIAL BUSINESS INFORMATION over the top of the first page. Is this going to be an issue when releasing the report the public?

Thanks,

Jonathan

From: Creech, Christopher

Sent: Thursday, May 03, 2018 10:07 AM

To: Witt, Jon <Witt.Jon@epa.gov>

Cc: Bermes, Peter <Bermes.Peter@epa.gov>

Subject: RE: 2018-001886 Region 9/10 Records

Hi Jonathan,

I have not heard back from the region yet, but I will follow-up again today. My apologies for any issues caused.

Best,

C

Christopher T. Creech

Attorney-Adviser

Office of General Counsel

U.S. Environmental Protection Agency

(202) 564-4286

Room 7353 E

From: Witt, Jon

Sent: Wednesday, May 2, 2018 5:32 PM

To: Creech, Christopher <Creech.Christopher@epa.gov>

Cc: Bermes, Peter <Bermes.Peter@epa.gov>

Subject: RE: 2018-001886 Region 9/10 Records

Hi Chris,

Did you get any feedback on whether these are all of Region 10's reports?

Thanks,

Jonathan

From: Creech, Christopher

Sent: Monday, April 30, 2018 3:59 PM

To: Witt, Jon <Witt.Jon@epa.gov>

Cc: Bermes, Peter <Bermes.Peter@epa.gov>

Subject: RE: 2018-001886 Region 9/10 Records

Hello Jonathan,

Yes, the documents provided represent all of Region 9's documents

Region 10 provided 5 reports, and I will inform shortly whether or not these reports represent all of Region 10's reports. Here is the link:

Ex. 5 Attorney Client (AC)

Thanks for all of your hard work!

-Chris

Christopher T. Creech

Attorney-Adviser

Office of General Counsel

U.S. Environmental Protection Agency

(202) 564-4286

Room 7353 E

From: Witt, Jon

Sent: Monday, April 30, 2018 1:53 PM

To: Creech, Christopher <Creech.Christopher@epa.gov>

Cc: Bermes, Peter <Bermes.Peter@epa.gov>

Subject: RE: 2018-001886 Region 9 Records

Hi Chris,

Thanks for sending these! There are no issues with these reports, only that addresses need to be redacted on page 4 of R9ENFRresponsiveRecords2018-001886(1).pdf. I have a meeting scheduled with my DD on Wednesday afternoon. Are these all of the Region 9 reports? If so, I could go ahead and run these by her as well and take care of that region while I have her attention. I think after that, Region 10 would be the only one left.

Thanks,

Jonathan

From: Creech, Christopher

Sent: Monday, April 30, 2018 9:05 AM

To: Witt, Jon <Witt.Jon@epa.gov>

Cc: Bermes, Peter <Bermes.Peter@epa.gov>

Subject: 2018-001886 Region 9 Records

Hello Jon,

I hope you had a nice weekend. I am providing you with 2 additional reports for your review.

These are from Region 9:

Ex. 5 Attorney Client (AC)

Please let me know if you have any questions or concerns. Thanks!

Best,

Christopher T. Creech

Attorney-Adviser

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U.S. Environmental Protection Agency

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Room 7353 E

Creech.Christopher@EPA.gov

EPA small